Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1645		Statutory Due Date	7/19/2006
Olive the Supporters of Rich for				Adjusted Due Date	
Senate					7/17/2006
				Received Date	
Status Amended Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
6/1/2006	N/A	Sjulin, Bill	Car	mpaign Merchandise	\$42.86
	Check #	1931 Wilson Ave.	Par	ade candy	
	1025	Ames, IA 50010			
6/5/2006	N/A	Carter Printing	Car	mpaign Merchandise	\$1,101.34
	Check #	1739 E. Grand	T-si care	hirts & business ds	
	1026	Des Moines, IA 50316			
6/6/2006	N/A	Roland Days	(Other Expenditure	\$10.00
	Check #	P.O. Box 288	Par	ade entry	
	1027	Roland, IA 50236			
6/9/2006	N/A	Carter Printing	Car	mpaign Merchandise	\$254.12

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Des Moines, IA 50316

1739 E. Grand

Check # 1028

/2006 05:06:27 Page 1 of 4

Recipe cards

Committee Na	ame	Statutory Due Date	7/19/2006		
Olive the S	supporters of I	Adjusted Due Date			
Senate		Filed Date	7/17/2006		
		Received Date			
Status Amended Committee Type State Senate			Amended Date	12/18/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/9/2006	N/A	Iowa Telecom	HQ Expenses	\$241.66
		P.O. Box 1046	Telephone	
	Check #	1.0. Box 10 10		
	1029	Newton, IA 50208		
	1023	Newton, IA 30200		
6/15/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
			·	
		518 Broad St.	Rent	
	Check #	310 Bload St.		
	1030	Stony City IA 50249		
	1030	Story City, IA 50248		
6/20/2006	9098	Iowa Democratic Party	Other Expenditure	\$500.00
0,20,200		lena Democrane i any	2 = Aponana	φσσ.σσ
		5004 Fly D	VAN access	
	Check #	5661 Fleur Dr.		
		D. M 14 50004		
	1031	Des Moines, IA 50321-		
6/20/2006	N/A	Iowa Democratic Party	Other Expenditure	\$0.00
0/20/2000	14//	lowa Bomoorado Farty	Other Experience	φο.σσ
			VAN access	
		1111 East Army Post Road, Suite 476		
	Check #			
	1031	Des Moines, IA 50315		

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Committee Na	ame	Statutory Due Dat	te 7/19/2006		
Olive the Supporters of Rich for				Adjusted Due Dat	е
Senate		Filed Date	7/17/2006		
				Received Date	
Status Amended Committee Type State Senate			Amended Date	12/18/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINNSE		Expenditure Amount

6/20/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$124.02
		609 Broad St.	Postage	
	Check #			
	1032	Story City, IA 50248		
6/21/2006	N/A	Carter Printing	Printing & Reproduction	\$32.86
			Flyers	
		1739 E. Grand		
	Check #			
	1033	Des Moines, IA 50316		
6/26/2006	N/A	Carter Printing	Printing & Reproduction	\$59.36
			Flyers	
		1739 E. Grand	i iyolo	
	Check #			
	1034	Des Moines, IA 50316		
6/27/2006	N/A	Bistro	Fund-Raiser (Holding)	\$330.00
			Meals for fundraiser	
		624 Broad St.		
	Check #			
	1035	Story City, IA 50248		

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1739 E. Grand

Des Moines, IA 50316

Check # 1036

Committee Name		Committee ID 1645		Statutory Due Date	7/19/2006
Olive the S	Supporters of	Adjusted Due Date			
Senate				Filed Date	7/17/2006
				Received Date	-
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	12/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
6/30/2006	N/A	Carter Printing	Prin	nting & Reproduction	\$74.20
			Sigr	าร	